

GOVERNMENT OF ANDHRAPRADESH

ABSTRACT

Education (SE) Dept – Repairing of HP Laser Jet 3030 Printer for the use of Edn (SE- Vig-I) Dept – Sanction of an amount of **Rs. 3,500/-** Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 634

Dated:02 -11-2012.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
3. From M/s. M.S. Marketing Services, Domalaguda, Hyderabad.,
Bill.No.1338, dt. 25.10.2012

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ORDER:

Sanction is accorded for payment of an amount **Rs.3,500/- (Rupees Three Thousand Five Hundred and Eighty only)** to **M/s. M.S. Marketing Services, Domalaguda, Hyderabad.**, towards replace of Teflon Sheet and Roller of HP Laser Jet 3030 Printer for the use of Edn (SE- Vig-I) Dept.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. M.S. Marketing Services Domalaguda, Hyd, A/c. No. 60004531735, Bank of Maharashtra, S.D. Road Secundrabad Branch IFSC:MAHB0000387 through ECS.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT

To
The **M/s.** M.S. Marketing Services Domalaguda, Hyd.
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER